

**ENVIRONMENTAL INFORMATION AND DOCUMENTATION - Working Draft**

Tribe:		Location:	
Project Description:			

Note: The applicant must respond to every question. Answer each item completely with adequate documentation to justify your response.

Action includes your purchase, construction, alteration, renovation, or leasing activities, your new and continuing activities, including projects and programs entirely or partly financed, assisted, conducted, regulated, or approved by federal agencies.

Category	Answer <u>Yes</u> or <u>No</u> , and explain the reason for your answer
<b>PART I.</b>	
1. Does this proposed action involve the purchase, construction or lease of facilities which will total more than 1080 square meters (12,000 square feet)? (Include portable and modular facilities and trailers.)	<u>Yes</u> or <u>No</u>
2. Does this proposed action involve the purchase, construction or lease of facilities on more than 2 hectares (5 acres) of land?	<u>Yes</u> or <u>No</u>
3. <u>Historic Preservation:</u> Does the proposed action involve the purchase, construction, alteration, renovation, or lease of a building or portion of a building that is more than 50 years old? Will the proposed action adversely affect properties listed, or eligible for listing, on the National Register of Historic places (buildings, archaeological sites, objects of significance to a Tribe)?	<u>Yes</u> or <u>No</u>  <u>Yes</u> or <u>No</u>
4. Will the proposed action violate Tribal, local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes? (Activities that generate those items include air conditioning repair and service, pesticide application, motor pools, automobile repair, welding, landscaping, agricultural activities, print shops, hospitals, clinics, medical centers, etc. Repair, renovation, or demolition activities can generate waste that has asbestos-containing materials, asbestos, lead-based paint, PCBs, CFCs, etc.)	<u>Yes</u> or <u>No</u>
5. If the proposed action is implemented, will it have a disproportionately high and adverse human health or environmental impact on the Tribe, low-income populations, or minority populations?	<u>Yes</u> or <u>No</u>
6. Will the proposed action result in a known violation or continuance of a violation of applicable (Federal, Tribal, State or local) laws or requirements for protection of environment or public health and safety?	<u>Yes</u> or <u>No</u>

**ENVIRONMENTAL INFORMATION AND DOCUMENTATION - Working Draft**

Tribe:		Location:	
Project Description:			

Action includes your purchase, construction, alteration, renovation, or leasing activities, your new and continuing activities, including projects and programs entirely or partly financed, assisted, conducted, regulated, or approved by federal agencies.

Category	Answer <u>Yes</u> or <u>No</u> , and explain the reason for your answer
7. Will the proposed action result in a conflict with existing or proposed federal, Tribal, state, and local land use plans?	<u>Yes</u> or <u>No</u>
8. Is the proposed action significantly greater in scope than normal for the area or does it have significant unusual characteristics?	<u>Yes</u> or <u>No</u>
9. Does the proposed action have significant adverse direct or indirect effects on park land, other public lands, or areas of recognized scenic or recreational value?	<u>Yes</u> or <u>No</u>
10. Is there a controversy with respect to environmental effects of the proposed action based on reasonable and substantial issues?	<u>Yes</u> or <u>No</u>
11. Does the proposed action establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects? (For example, if the proposed action encourages more people to build houses around the site, then that would affect the environment in that area.)	<u>Yes</u> or <u>No</u>
12. Does the proposed action involve the use, purchase, acquisition, transfer, or lease of real property which has been used as storage for hazardous waste and/or petroleum products or their derivatives for more than one year? (Identification, dates, times, and response actions must be documented. Also, include underground storage tank (UST) and above ground storage tank systems.)	<u>Yes</u> or <u>No</u>

Category	Answer <u>Yes</u> or <u>No</u> , and explain the reason for your answer
PART II.	
13. Will the proposed action require major sedimentation and erosion control measures? (e.g.; construction or expansion of a parking lot)	<u>Yes</u> or <u>No</u>

Tribe:		Location:	
Project Description:			

Category	Answer <u>Yes</u> or <u>No</u> , and explain the reason for your answer
14. Will the proposed action adversely affect community noise levels?	<u>Yes</u> or <u>No</u>
15. Will the proposed action adversely affect community air pollution?	<u>Yes</u> or <u>No</u>
16. Will the proposed action create a need for additional capacity in educational facilities?	<u>Yes</u> or <u>No</u>
17. Will the proposed action create a need for additional capacity in health care facilities and for health care services?	<u>Yes</u> or <u>No</u>
18. Will the proposed action create a need for additional energy supply or generation?	<u>Yes</u> or <u>No</u>
19. Will the proposed action create a need for additional capacity at solid waste disposal facilities?	<u>Yes</u> or <u>No</u>
20. Will the proposed action create a need for additional capacity at wastewater treatment facilities?	<u>Yes</u> or <u>No</u>
21. Will the proposed action create a need for or require a storm water control plan? (e.g.; parking lots. Contact tribal, local or state authorities, or EPA to determine if your facility or project is in a regulated storm water area.)	<u>Yes</u> or <u>No</u>
22. Will the proposed action create a need for additional drinking water supply?	<u>Yes</u> or <u>No</u>
23. Will the proposed action create a need for additional capacity in transportation systems?	<u>Yes</u> or <u>No</u>
24. Are there other considerations about the proposed action that could adversely affect the environment and/or public health and safety?	<u>Yes</u> or <u>No</u>

**ENVIRONMENTAL INFORMATION AND DOCUMENTATION - Working Draft**

Tribe:		Location:	
Project Description:			

Action includes your purchase, construction, alteration, renovation, or leasing activities, your new and continuing activities, including projects and programs entirely or partly financed, assisted, conducted, regulated, or approved by federal agencies.

Category	Answer <u>Yes</u> or <u>No</u> , and explain the reason for your answer
PART III.	
25. Safe Drinking Water Act: Will the proposed action impact an EPA designated sole source aquifer? (Designation of sole source aquifer puts restrictions and conditions on federal expenditures, projects, and grants.)	<u>Yes</u> or <u>No</u>
26. Floodplains: Will the proposed action endanger people who occupy the property, involve purchase, construction, or lease of a facility in a floodplain, or encourage floodplain development?	<u>Yes</u> or <u>No</u> (Consider if the facility requires flood insurance coverage.)
27. Wetlands and Water Resources [Clean Water Act] (lakes, rivers, streams, etc.): Will the proposed action adversely affect wetlands and water resources? (Activities in or near a wetland require a permit from the U.S. Corps of Engineers.)	<u>Yes</u> or <u>No</u>
28. Coastal Zone Management Act: Will the proposed action directly affect a Coastal Zone in a manner inconsistent with the State Coastal Zone Management Plan? (Each coastal state should have a state office to manage its coastal zone development and use. All federal projects in the coastal zone must comply with that management plan.)	<u>Yes</u> or <u>No</u>
29. <u>Wild and Scenic Rivers Act</u> : Will the proposed action affect a wild, scenic, or recreational river area or create conditions inconsistent with the character of the river?	<u>Yes</u> or <u>No</u>
30. <u>Farmland Protection Policy Act</u> : Will the proposed action convert significant agricultural lands to non-agricultural uses?	<u>Yes</u> or <u>No</u>
31. <u>Wilderness Act</u> : Will the proposed action adversely impact a Wilderness Area?	<u>Yes</u> or <u>No</u>

Tribe:		Location:	
Project Description:			

Category	Answer <u>Yes</u> or <u>No</u> , and explain the reason for your answer
32. <u>Endangered Species Act</u> : Is the proposed action likely to adversely affect a plant or animal species listed on the Federal or state list of endangered or threatened species or a specific critical habitat of an endangered or threatened species? (Discovering an endangered or threatened species in the project area will stop the project, and the Endangered Species Act has significant fines and penalties for violations.)	<u>Yes</u> or <u>No</u>

**I certify that to the best of my knowledge and ability the information presented herein is true and correct:**

_____ Signature, Applicant's signature	_____ Title or Position	_____ Date
-------------------------------------------	----------------------------	---------------

**The record was examined to identify potential extraordinary or exceptional circumstances which would require further environmental review:**

_____ Signature IHS Area Program Coordinator	_____ Title or Position	_____ Date
-------------------------------------------------	----------------------------	---------------

Area NEPA Coordinator

_____ Signature Area NEPA Coordinator	_____ Date
------------------------------------------	---------------

Associate Director, Area OEHE

_____ Signature, Associate Director, Area OEHE	_____ Date
---------------------------------------------------	---------------

### Supporting Information for Your Responses

The supporting information for your responses must be traceable and establish the factual data to support the response to each question. Types of information that could be used are outlined below.

1. **PRINTED MATERIALS** These are useful sources of detailed information materials such as comprehensive land use plans, zoning maps, city master plans, environmental baseline surveys, environmental assessments, environmental impact statements and studies. Information must be current and must represent accepted methodologies; i.e., not so old that changing conditions make them irrelevant. Citations for the material should include enough information so that an outside reviewer can locate the specific reference; e.g., author, document title, publication date, and page number.

Examples include the Record of Decision, Finding of Suitability to Transfer, Finding of Suitability to Lease, GSA<sup>1</sup> Property Suitability Determination Form, Federal Property Information Checklist, Environmental Baseline Surveys, Preliminary Assessment Reports, Environmental Assessments, draft or final Environmental Impact Statements, and Tribal or City/County master plan or zoning map.

Possible sources of the above documents include as appropriate, the Tribe, BIA, IHS, HUD<sup>2</sup>, the property owner, military base environmental office, local governmental organizations, local public library, and Tribal/City/County planning office.

2. **PERSONAL CONTACT** Personal contacts are useful when the individual contacted is an accepted authority on the subject(s), and the interview is documented. Supporting documentation should include the name, organization, and title of the person contacted and the date of the conversation. Examples include EPA officials, EPA hotlines, officials from tribal, state or local planning offices and environmental offices, or an environmental officer of an agency.
3. **SITE VISIT** A site visit does not usually involve any testing or measurements. A site visit is an important method for initial screening of the issues, but for some of the categories it may be inadequate for final evaluation. Supporting documentation should include date of the site visit, by whom, and the supporting observation.

**Pollution Prevention.** The applicant is encouraged to include pollution prevention considerations in the siting, design, construction, renovation, and operation of the project or facility.

---

<sup>1</sup>General Services Administration

<sup>2</sup>Department of Housing and Urban Development